ند			Α	pproved	For	Rele	ase 2	2008/12/0 (W he	2 :	CIA-RDF	67B005	39R0007				:	
OUCHER NO. 7-12						REQUEST FOR PAYMENT AND POSTING VOUCHER								VOUCHER NO. 7-12			
ro : Finance Division, Accounts :					s Branch							28	Sej	T, 6/	734		
this tran	Request passection is						acti	on be rec	or	ded as ir	dicated	below.	Pertine	ent doc	umentation in	support of	
IBJECT												INVOICE	E NO(S).	520	11-7 and	8	
PAYMENT TO Buil - Alomic AMOUNT 2711.66						Inc. CONTRAC											
MOUNT	2	711.6	6									CHECK	TO BE DATE	ED	2 Octobe	n 1961	
ASH PAY	MENT	* 0	S. TRE	ASURY CH								BANK CAS	CASHIER'S CHECK				
THE ATTAC	CHED CHECKS AN	ID/OR CAS	H IN T	THE AMOUN	IT OF	*			SH	OULD BE T	AKEN INTO	ACCOUNT	AS INDICA	TED BELO	ow.		
I HEREBY	AUTHORIZE MY		HOSE S	BIGNATURE	DAT		BELOW	, TO RECEIV				OF OFFIC			RENCY ON MY BEHA URE OF RECIPIENT	LF.	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION				STATION	40-42 F PAY			47-52 OBLIG. 53 54-57	58-67 ALLOT, OR COST								
DESCR ADVANCE AC	IPTION- COUNTS 13-27	T/A P	10.	CODE PROP. NO.	CODE N			PER. ADVANCE ACCT. NO.	GENERAL LEDGER YR ACCT. NO.			62-67 CK. NO.	DATE	DESIT CREDIT			
			32-33 DIV.	PROJECT NO.		7 :	CODE	EMP. NO.	L	ACCT. NO.			X REF. NO.	CLASS	DESIT	CREDIT	
Buch	1-Clan	بالمحكمة	he		88		<u> </u>	1606	L	601.0	28-	2004 - c	7230	740	677.92		
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REPA				DATE	<u>_</u> _	AU	HORIZ	ED CERTIFY	ING			DATE	TC	TALS	12711.66	STAT	

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040037-1

5tenderd Form No. 1034 7 GAO 5030 _ 1034-106

		•	Use continuation sheet(s) if necessary		BU. YOU		1 of 1	
					1	Pare	PAID BY	
U. S		(Depart	ment, bureau, or establishment)					
Voucher prep								
voucher prep	parea ar		(Give place and date)					
Pavee's Acco	ount No		Discount Terms					
TO_Baird	-Atomic, In	<u>c.</u>						
	(Fayee)		Cambridge 38, Massac	huaatta				
	(Address)		Cambridge 30, Massac	muserus				
Contract No.	IM-1606	Date	Reg. No.	Date		Invoic	e Rec'd.	
Shipped from	[M=1000	to	Weight		Govt. B/L No.			
	Τ		ARTICLES OR SERVICES		UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	(Enter description, schedule, and	Item number of contract or Federal supplether information deemed necessary)	Quantity	Cost	Per	•	
	<u> </u>		Invoice No.					
			5241-7 (orig. Inv. Att) 55241-8 (Orig. Inv. Att)				108.10	
			55241-8 (Orig. Inv. Att)		,		\$2,603.56	
				-				
				ļ				
					TOTAL		\$2,711.66	
	1	L	(PAYEE MUST NOT USE THIS SPA	(CE)				
PAYMENT:			· 1	DIFFERENCES				
COMPLETE]							
PARTIAL]						 	
FINAL]						92711.66	
PROGRESS]			Amount ver		ct for	ST	-∧-Т
ADVANCE	<u> </u>			(Signature				ΑI
A A	_	=\$	Pursuant to	authority ve	sted in me,	I certify	y that	0.7.4.7
							28,5EP	STAT
							(Date)	
							acting Officer	
-			EXECUTED WHEN PURCHASES ARE MADE OR				acting Officer)
			ION (Appropriation Symbol					
				/	7			
				C,				
1	Check No.		on Treasu	urer of the U	Inited State	es		
Paid by			on				-	
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(Cash, \$, on, 19	Payee				
			country in which used.	Per				
† If the ability t essary; otherwise th	to certify and authority ne approving officer wi	to approve are combi Il sign on the line below	ned in one person, one signature only is nec- w "Approved for \$", and	rial				
over his official title			1'	itle				

YOUR ORDER

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Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040037-1_NALYTICAL & CONTROL

33 liversity Road, Cambridge 38,

YOUR ORDER

187.3

187.3

7.66

7.91

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

(1, 434.71)

1,481.54

(88.57)

99.84

50.00

108.10

STAT

WASHINGTON, D. C.

CUSTOMER'S PURCHASE ORDER NO. DATE ORDER RECEIVED INVOICE NUMBER SCHEDULED SHIPPING DATE SALESMAN TM-1606 COMMON 5241-7 SHIP VIA DATE SHIPPED/INVOICE DATE CARRIER'S RECEIPT NUMBER F.O.B. POINT 8/31/61 QUANTITY MODEL/PART NUMBER DESCRIPTION UNIT PRICE TOTAL ADJUSTMENT TO JULY CHARGES PER NEW RATES EFFECTIVE GFY '62: HOURLY HOURS WORKED RATE

> G & A " at new rate of 12.4% Facility Maintenance Fee (not previously billed for July)

G & A on Materials of \$805.18 at prior rate of 11%

AMOUNT SUBMITTED FOR REIMBURSEMENT

Labor Billed at prior rate

Labor Submitted at new rate

We certify that the above bill is correct and just; that payment therefor has not been received.

BAND_ATOMIC. INC.

19, Wd LO & 21 43\$

Baird

YOUR ORDER

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040037-1 NALYTICAL & CONTROL

33 hiversity Road, Cambridge 38, assachuse

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

DPD 5641-61 COPY / OF . 3

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T

WASHINGTON, D. C.

S-HIP

YOUR ORDER

DATE ORDER RECEIVED

CUSTOMER'S PURCHASE ORDER NO.

TM-1606 COMMON

F.O.B. POINT

DATE SHIPPED/INVOICE DATE

CARRIER'S RECEIPT NUMBER

QUANTITY
DUE

SERVICES FOR MONTH OF AUGUST 1961:

						· · · · · · · · · · · · · · · · · · ·
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPT	101	UNIT PRICE	TOTAL
		SERVICES	FOR MONTH OF AUGUS	ST 1961:		
				HOURS	HOURLY	
		WORK OR	DER #	WORKED	RATE	
						_
		61-45		6.9	7.91	54.58
		62-1		156.8	7.91	1.240.29
		62-2		8.0	7.91	63.28 ~
		62-3		13.0	7.91	102.83
		62-4		12.0	7.91	94.92
		62-5		19.8	7.91	156.62
		62-6		12.0	7.91	94.92~
		62-7		78.9	7.91	624.10
		62-8		15.0	7.91	118.65
			k			
		Total Labor	r			2,550.1 9
				_		
		Materials	@ Cost on 62-1		:	3.00
		G & A c	on above @ 12.4%		1	.37
		Facility M	aintenance Fee for Augus	st		50.00
			337			
		AMOUNT	SUBMITT WE FEET YELLOW	FUNDAYE MEET		2,603.56
			correct and just; that par	yment therefor		Committee of State of
			has no Basen received.	E. INE.		
			TO NICE AS POSITION	ING;		STAT
			AY-			· /
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